SBRD0-275/15-16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date. 18.3.2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 284 Dated 18/03/16 Divisional Cash Book Voucher No…….. Dated……

Sub Divisional **Work Code: 009-15-000031**

Schedule Docket No. Head of Account: **P-** 0049 02802 **Est.Cost: 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Maintenance of BBMP Drilled Borewells in Ward No. 09, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. Bharath Adithya. V, Contractor, # 46, 2nd Cross, Thindlu Bangalore – 560 097.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/07(16464)/WO/294/2014-15** Date: **05.02.2015**

Certified that the measurements were taken by me on 18/03/2016 and recorded of **Pages** 262624 **to** 262624 of measurement Book No. 2627 and that the work is satisfactorily executed.

Bharath Adithya V

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 18/03/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	First & Final Bill 1037180.00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No…/…Dated……S.D. No……. adjusted towards cash advance recovery of	
b.	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT – 10372.00 VAT – 45488.00 FSD – 62231.00 LWF – 10372.00 CESS – 1038.00 Total Ded^n – 125501.00 By che – 911679.00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Bharath Adithya V
Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

Audited & Admitted for Rs. 1037180-00

Witness
1.
2.

Stamp

911679-00

Bharath Adithya V

Dated Signature of Contractor

Paid by me by Cheque No. 125501 Dated……

Cash Rs……

Dated……

Accts Subdn Byatarayanapura Dn. BBMP

Asst Engineer Byatarayanapura Dn. BBMP

13/4

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Lifting of Submersible pump set as per Soecification and direction etc., complete and as pe the directions of the Engineer-in-charge of the work	No.
2	Transportation of pumping machineries etc., complete and as per the directions of the Engineer-in-charge of the work	No.
3	Labour charges (over hauling) etc., complete and as per the directions of the Engineer-in-charge of the work	No.
4	**A) Repairs to Motor:** Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 months. etc., complete and as per the directions of the Engineer-in-charge of the work **A) 10 HP Motor**	No.
5	**B) 12.5 HP Motor**	
6	Starter (with one year Guarantee) etc., complete and as per the directions of the Engineer-in-charge of the work	No.
7	Rotor (with one year Guarantee) etc., complete and as per the directions of the Engineer-in-charge of the work	No.
8	Upper Flange etc., complete and as per the directions of the Engineer-in-charge of the work	No.
9	Lower Housing etc., complete and as per the directions of the Engineer-in-charge of the work	No.
10	Carbon Housing etc., complete and as per the directions of the Engineer-in-charge of the work	No.
11	Thrust bearing block assembly complete with Segment bearing pad.etc., complete and as per the directions of the Engineer-in-charge of the work	No.
12	**C) Replacement of pump parts:** The following main components of submersible pump sets requiring replacement. Oil Seal etc., complete and as per the directions of the Engineer-in-charge of the work	No.
13	Oil Seal Steel Bush etc., complete and as per the directions of the Engineer-in-charge of the work	No.
14	Guide vane etc., complete and as per the directions of the Engineer-in-charge of the work	No.
15	Impeller Shell moulded with aluminium Bronze) etc., complete and as per the directions of the Engineer-in-charge of the work	No.
16	Discharge outlet (D.O) Bearing D.O Steel Bush etc., complete and as per the directions of the Engineer-in-charge of the work	No.
17	Steel Bush etc., complete and as per the directions of the Engineer-in-charge of the work	No.
18	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages) etc., complete and as per the directions of the Engineer-in-charge of the work	No.
19	Non – return valve (NRV) assembly complete with rubber 'O' Ring etc., complete and as per the directions of the Engineer-in-charge of the work	No.
20	Cable Guard etc., complete and as per the directions of the Engineer-in-charge of the work	No.
21	Brass Filter etc., complete and as per the directions of the Engineer-in-charge of the work	No.
22	Re-erection charges of pumping machineries including overhauling and pointing etc., complete and as per the directions of the Engineer-in-charge of the work	Each
23	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and sheathed suitable for working voltage upto 1100 Volts. P. No. 49/ I No. 29-b(1) **4 Sqm mm of 56 strands 0.3mm dia Group - A** etc., complete and as per the directions of the Engineer-in-charge of the work	Mtr
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	30	892.08	26762.40	30	26762.40	
-	-	30	892.08	26762.40	30	26762.40	
-	-	30	577.23	17316.90	30	17316.90	
-	-	10	3883.15	38831.50	10	38831.50	
-	-	20	4985.13	99702.60	20	99702.60	
-	-	30	5299.98	158999.40	30	158999.40	
-	-	30	4932.65	147979.50	30	147979.50	
-	-	30	367.33	11019.90	30	11019.90	
-	-	30	682.18	20465.40	30	20465.40	
-	-	30	498.51	14955.30	30	14955.30	
-	-	30	1206.93	36207.90	30	36207.90	
-	-	30	131.19	3935.70	30	3935.70	
-	-	30	157.43	4722.90	30	4722.90	
-	-	450	183.66	82647.00	450	82647.00	
-	-	450	446.04	200718.00	450	200718.00	
-	-	30	467.04	14011.20	30	14011.20	
-	-	30	157.43	4722.90	30	4722.90	
-	-	30	997.03	29910.90	30	29910.90	
-	-	30	1416.83	42504.90	30	42504.90	
-	-	30	157.43	4722.90	30	4722.90	
-	-	30	262.38	7871.40	30	7871.40	
-	-	30	997.03	29910.90	30	29910.90	
-	-	145.00	158.47	22978.15	145.00	22978.15	
				1047660.05		**1047660.05**	

Deduct 1% towards Release material. 10477.00

Net Amt 10,37,183.00

Assistant Executive Engineer
Vidyaranyapura Sub Divisio
RRMP. Bangalore - 97